

# Work Order ID 69702

Thursday, May 19, 2011 10:35:55 AM



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Item ID: D212-601-042

Accept



Setup Start



Revision ID:

Item Name: Heli-Utility-Pod RH, 205/212/214/412

Stop



Start Date: 5/17/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/18/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111200 -RETURN

Approvals: Process Plan: mk

Date: 11-05-19

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D212-601	B								

100

QC5- Inspect part completeness to step on W/O

0.00



QC

Quality Control

Memo

INSPECT RA 111200

D212-601-042 B60752 CHG002

0.00

8 wks/17

130

0.00



Powdercoat

Powder Coating

Memo

-TOUCH UP NEEDED ON BRACKETS D2195, D2196 AND D2197

TOUCH UP WITH IMRON AS PER QSI 005

-SAND WITH 320GRIT PAPER AND RE-POWDER COAT D2199-5, D2199-7, D2199-9  
AS PER QSI 005

REPLACE D2204-6 B

67120

TOUCH UP REQUIRED ON ALL D2198-1

-TOUCH UP WITH IMRON AS PER QSI 005

IX ~~Ø~~ M-11/05/20

<b>DART</b> Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ONT. CANADA K6A 1K7				TC APPROVAL #09-89 TEL: 1-613-632-6200	
PN	D212-601-042	QC	CHG002		
DESC	Heli-Utility-Pod, RH	SIC	SH93-96		
LOT	B60752	SIC			
MODEL	Bell 205/212/214/412	SIC			
MADE IN CANADA				02729-1	

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Item ID: D212-601-042

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Pod RH, 205/212/214/412

Start Date: 5/17/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/18/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111200

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140  QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00 0.00							
150  Packaging Packaging	 Memo NEEDS ALL NEW HARDWARE.  ORIGINAL HARDWARE NEEDS TO BE SCRAPPED.	0.00 0.00							
160  Packaging Packaging	Identify as per dwg & Stock Location:  Memo ID AND STOCK UNDER NEW BATCH NUMBER NEW LABELS AND PAPERWORK REQUIRED	0.00 0.00							

CHG002

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Item ID: D212-601-042

Accept



Setup Start



Revision ID:

Stop



Item Name: Heli-Utility-Pod RH, 205/212/214/412

Start Date: 5/17/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 5/18/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111200

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

CHXUR

8/11/12

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/5/2011

11-05-25  
①

# Picklist Print

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Work Order ID: 69702

Parent Item: D212-601-042

Parent Item Name: Heli-Utility-Pod RH, 205/212/214/412

Start Date: 5/17/2011

Required Date: 5/18/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev. A New Issue 08.07.16 DL verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
5 AN4-10A Bolt		Purchased	No				Each	202.0000		2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST356		202							
				116419		27							
				117313		50							
				117619		125							
5 AN4-5A Bolt		Purchased	No				Each	300.0000		3			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST355		200							
				117508		200							
				ST356		100							
				116191		50							
				116549		50							
6 AN4-7A Bolt		Purchased	No				Each	275.0000		2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST356		275							
				115373		25							
				117443		50							
				117514		200							
6 AN5-10A Bolt		Purchased	No				Each	180.0000		1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST337		180							
				117313		180							

# Picklist Print

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Work Order ID: 69702

Parent Item: D212-601-042

Parent Item Name: Heli-Utility-Pod RH, 205/212/214/412

Start Date: 5/17/2011

Required Date: 5/18/2011

Start Qty: 1.00

Required Qty: 1.00

AN5-7A  
Bolt Purchased No Each 297.0000

Location	Loc Qty	Loc Code
ST337	297	
<del>116516</del>	47	
117313	100	
117441	150	

*SP* 1

AN960JD416  
Washer NAS1149D0463J Purchased No Each 0.0000

AN960JD516  
Washer NAS1149D0563J Purchased No Each 0.0000

D2204-6  
Latch Manufactured No Each 12.0000

*Assembler  
8 weeks*

Location	Loc Qty	Loc Code
ST204	12	
<u>67120</u>	12	

MS21042L4  
Nut Purchased No Each 4,815.0000

Location	Loc Qty	Loc Code
ST300	4815	
<del>116823</del>	1015	
117441	3000	
117601	800	

*M117291*<sup>12</sup> *SP*

*M117291*<sup>3</sup> *SP*

*SP* 1

MS21042L5  
Nut Purchased No Each 1,251.0000

Location	Loc Qty	Loc Code
ST300	1251	
116105	291	
<del>116548</del>	260	
117441	500	
117591	100	
117611	100	

*SP* 7

*7*

*11/15/2011* *SP*

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Shop Packet Print

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# Location/Lot Activity

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Criteria : All Items All Locations Lot: 60752 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Rework	D212-601-042 / Heli-Utility-Pod RH, 205/212/214/412	Main Warehouse	RMA-Rework	SHEL01		1.0000		1.0000		
		RMAInspect			5/17/2011	-1.0000	60752	-1.0000	QC21	(\$9,876.06)
		Main Warehouse	69702	SHEL01		0.0000		0.0000		
		return2011			5/17/2011	-1.0000	60752	-1.0000		(\$9,876.06)
		Main Warehouse	RMA-Rework	SHEL01		-1.0000		-1.0000		
		return2011			5/17/2011	1.0000	60752	1.0000		\$9,876.06
								-1.0000		(\$9,876.06)
RMA Receipt	D212-601-042 / Heli-Utility-Pod RH, 205/212/214/412	Main Warehouse	RA111200	DESJ02		0.0000		0.0000		
		RMAInspect			5/16/2011	1.0000	60752	1.0000		\$9,876.06
								1.0000		\$9,876.06
Shipment	D212-601-042 / Heli-Utility-Pod RH, 205/212/214/412	Main Warehouse	SO102152	BEDF01		1.0000		1.0000		
		FG			12/9/2010	-1.0000	60752	-1.0000		(\$9,876.06)
								-1.0000		(\$9,876.06)
WIP Receipt	D212-601-042 / Heli-Utility-Pod RH, 205/212/214/412	Main Warehouse	60752	LAVO01		0.0000		0.0000		
		FG			12/1/2010	1.0000	60752	1.0000		\$9,876.06
								1.0000		\$9,876.06